

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 4,87,49,000/- to DIRECTOR OF STATE PORTS, KAKINADA Orders - Issued.

FINANCE (Expr. TR&B) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF STATE PORTS, KAKINADA is hereby issued a Budget Release Order for an amount of Rs.4,87,49,000/- (Rupees Four Crores Eighty Seven Lakhs Forty Nine Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Gangavaram Port Procedure of Drawal of Funds: LOC Drawing Officer: Concerned D.D.O Remarks:									
1 5051-02-208-11-04-530-531 V 80,00 80,00 .. 20,00 60,00									
2 5051-02-208-11-04-530-532 V 20,00 20,00 .. 5,00 15,00									
Scheme Name: Kakinada Port Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks:									
3 5051-02-101-11-04-010-012 V 20 20 .. 5 15									
4 5051-02-101-11-04-010-013 V 10,00 10,00 .. 2,50 7,50									
5 5051-02-101-11-04-010-016 V 6,72 6,72 .. 1,68 5,04									
6 5051-02-101-11-04-010-017 V 50 50 .. 12 38									
7 5051-02-101-11-04-010-018 V 2,00 2,00 .. 50 1,50									
8 5051-02-101-11-04-010-019 V 50 50 .. 12 38									
9 5051-02-101-11-04-280-281 V 1,00 1,00 .. 25 75									
10 5051-02-101-11-04-280-284 V 94,00 94,00 .. 23,50 70,50									
Scheme Name: Kakinada Port Procedure of Drawal of Funds: LOC Drawing Officer: Concerned D.D.O Remarks:									
11 5051-02-101-11-04-530-531 V 1,50,00 1,50,00 .. 37,50 1,12,50									
Scheme Name: Kakinada Port Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned D.D.O Remarks:									
12 5051-02-101-11-04-010-011 V 35,08 35,08 .. 8,77 26,31									
Scheme Name: Krishnapatnam Port Procedure of Drawal of Funds: LOC Drawing Officer: Concerned D.D.O Remarks:									
13 5051-02-209-11-04-530-531 V 5,00,00 5,00,00 .. 1,25,00 3,75,00									
14 5051-02-209-11-04-530-532 V 5,00,00 5,00,00 .. 1,25,00 3,75,00									
Scheme Name: Machilipatnam Port Procedure of Drawal of Funds: LOC Drawing Officer: Concerned D.D.O Remarks:									
15 5051-02-210-11-04-530-531 V 50,00 50,00 .. 12,50 37,50									
Scheme Name: Nizampatnam and Vodarevu Port Procedure of Drawal of Funds: LOC Drawing Officer: Concerned D.D.O Remarks:									
16 5051-02-211-11-04-530-531 V 2,00,00 2,00,00 .. 50,00 1,50,00									
17 5051-02-211-11-04-530-532 V 3,00,00 3,00,00 .. 75,00 2,25,00									
Total			19,50,00	19,50,00	..	4,87,49	14,62,51

The (**INFRASTRUCTURE AND INVESTMENT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

INFRASTRUCTURE AND INVESTMENT DEPARTMENT

DIRECTOR OF STATE PORTS, KAKINADA

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.